| Work Order ID 57913 April 20, 2010 10:02:37 AM | | | | | |). (, | | | . 1 . 3 | Page |
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| Item ID: D4012-1 g Revision ID: Item Name: Cushion | 1 (860) (188) (180) | | | | | | | Start Stop | | |
| Start Date: 20/04/2010 Start Qty: 40.00 Required Date: 29/04/2010 Req'd Qty: 40.00 Reference: | | | Cust Iten Custome | | | | | | | |
| Approvals: Process Plan: QC: | Date: 10-11-2. | Cooling: SPC (Y/N); | | Date: | |] | | Start Stop | | |
| Sequence ID/ Operation Work Center ID Description Draw Nbr Revision Nbr | | Set Up/ Run Hours | Draw Numbe | Draw r Rev. | Plan Code | Accept Qty | Rejec Qty | | Reject Number | Insp. Stamp |
| D4012 A | | | | | | | | | | |
| Doosan Lathe 1-Turn as per FOLIO REV:_ DWG REV:_ 2-Debutr as re | ALA | 0.00 0.00 | s/07/61 | | | <u>4</u> | | | | |
| 110 QC2- Inspect parts off ma QC Memo Quality Control | chine FAI/FAIB | 0.00 | 10/07/01 | | | | | | | |
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| PAR #: | OCEDURE CHA | NGE | NCF | | | | Chief Eng / | Approva QC Inspector |
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| Resolution: | Fault Cated | gory: | NCR | }· Yae | ,, m.a | | | |
| | Disposition | | | Fault Category: NCR: Yes No D | | | | |
| | Disposition: QA: N/C Closed: | | | | | Date: Date:`_ | | |
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| Description of NC | Description of NC Corrective Action | | | | Section B Verifies | | | |
| Section A | Initial Chief Eng | Action Description Chief Eng | n | Sign & Date | Section | C | Approval Chief Eng | Approval QC Inspector |
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| | | Description of NC Section A Initial Chief Eng | Description of NC Section A Initial Chief Eng Chief Eng | Description of NC Section A Description of NC Section B Action Description Chief Eng Chi | WORK ORDER NON-CONFORMANCE (NCR Description of NC Section A Initial Chief Eng Chief E | WORK ORDER NON-CONFORMANCE (NCR) Description of NC Section A Chief Eng Chie | WORK ORDER NON-CONFORMANCE (NCR) Description of NC | WORK ORDER NON-CONFORMANCE (NCR) Description of NC Section A Initial Chief Eng Chief |

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| Work Ord April 20, 2010 | | | | | | | | i | | | | Page 2 | |
| Item ID: Revision ID: Item Name: Start Date: Required Date: Reference: | D4012-1 Cushion 20/04/2010 : 29/04/2010 | Start Qty: 40.00 Req'd Qty: 40.00 | · | | ссерt | Cust Item I Customer: | | | | Setup | Start | | |
| Approvals: | Process Pla | n: | Date: | | Tooling: | D ₂ | ate: | | | Run | Start | | |
| | QC: | | Date:_ | | SPC (Y/N): | Da | ate: | · | | | Stop | | |
| Sequence ID/ Work Center II 120 QC Quality Control | D | Operation Description QC8- Inspect parts - seco | nd check | | Set Up/ Run Hours 0.00 | Draw Number | Draw Rev. | Plan Code | Accept Qty HO | Reje Qty | | leject | Insp. Stamp |
| 130 Packaging Packaging | | Identify as per dwg & Sto Memo | ock Location | 1.439 | 0.00 | | Com | , | 10. | <u>7 - 2</u> |) | S | R(40) |
| QC Quality Control | | QC21- Final Inspection - Memo | Work Order | Release | 0.00 | | | *** | (| 7 | 0171 | ණ : | Jours |
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| Part No | | PAR #: | Fault Category: NCR: Yes No DQA | | | | | A: Date: | | | | |
| | Reso | olution: | | | | | | | | | | |
| NCR: | | | WORK ORDI | ER NON-CONFORMA | NCE | (NCR) | - APV had b | | | | | |
| DATE : | STEP | Description of NC | | Corrective Action Section B | | | | | | | | |
| | O.L. | Section A | Initial Chief Eng | Action Description Chief Eng | | Sign & Date | - Verifica Section | | Approval Chief Eng | Approva QC Inspecto | | |
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Picklist Print

April 20, 2010 10:02:41 AM

Work Order ID: 57913

Parent Item: Parent Item Name:

D4012-1 Cushion

Comments:

IPP RevA: New issue 09.10.28 DD verified by:JLM

revA as per dwg 09.11.18 DD verified by: JLM

IPP RevB:

Start Date: 20/04/2010

Start Qty: 40.00

Required Date: 29/04/2010

Required Qty: 40.00

Date

Issued

Component Item ID/ Item Name MUHMWT3.500X3.000

Item ID

Replacement Mfg/ Purch Purchased

Bin Primary Item Location No

Last Location

Route Seq ID 100

Unit of Qty on Measure Hand

0.0000

Remaining Qty Qty To Pick Issued 5.2758

Status

Page 1

UHMW Tubing 3.5" x 3"

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| Part No | | PAR #: | | | | | | | | |
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| NCR: | | | WORK ORDE | R NON-CONFO | RMANC | (NCP | 2) | | | |
| DATE | STEP | Description of NC | Corrective Action Se | | | | Verifica | | A | |
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NOTE: Date & initial all entries

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| | | | Fault Category: NCR: Yes No DQA | | | | Date: | | | | |
| | Re | | lution: Disposition: Q/ | | | | | Date: | | | |
| NCR: | ` . | | WORK ORD | R NON-CONFORMA | NCE (NC | CR) | | | - | | |
| DATE | STEP | Description of NC Section A | Initial | Corrective Action Section Action Description | on B Sign | Verific | ation | Approval | Approval | | |
| | | | Chief Eng | Chief Eng | Da | | | Chief Eng | QC Inspector | | |
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| Description: CUSTION | Fait realison. | |
| | | Page 1 of 1 |
| Inspection Dwg: NHOIS Rev: A | <u> </u> | rage |

| | FIRST ARTICLE INSPECTION CHECKLIST | | | | | | | | | |
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